

U. Vou. No. \_\_\_\_\_  
Bu. Vou. No. Nsc-848

**National Security Council**

U.S. \_\_\_\_\_  
(Department, bureau, or establishment)

THE UNITED STATES, D<sub>R.</sub>,

**Mathias F. Correa**

To \_\_\_\_\_  
Address \_\_\_\_\_

PAID BY

(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 13 February 1943 to 14 February 1943, as per itemized statement within, under authority No. (See memo attached) dated 1943, copy of which is Travel without prior written authority approved in accordance attached, with para. 7, SOF, by Sidney W. Sellers, Executive Secretary. paid 19 by (Name of disbursing officer)

AMOUNT CLAIMED

FOR--	DOLLARS	CENTS
	9	00
Subsistence		
Other	21	12
Travel	10	12
TOTAL		

(Payee must not use this space)		
Differences <b>See</b>		
<b>Administrative</b>		
<b>Audit Difference</b>		
<b>Statement attached</b>	10	27
Amount verified; correct for	20	13
(Signature or initials)		

## Consultant

# MEMORANDUM

NSC. 848

Traveler's Copy

D. N. Ogan

Authorized Certifying Officer

AUG 2 1948

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ (Date)

**ACCOUNTING CLASSIFICATION** (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1185200	Salaries & Expenses, NSC				20.15	20.15
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
103	20.15	Pay AV.			02.1	20.15

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$ 20.15 } on Treasurer of the United States in favor of  
payee named above.

# MEMORANDUM

NSC 187-49

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

2. Give duty status on first day of voucher period:

Arrived at Washington, D. C. on 13 February, 1948, for temporary duty for approximate period \_\_\_\_\_

Approximate date of return to official headquarters 14 February, 1943

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
\*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
\*If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM--	TO--	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED
				(Also show meter readings when travel was by automobile)				Include cash paid public carrier
	10.71	PRR DR	2/13	New York, N. Y.	Washington, D. C. plus tax			10 71
	10.71	PRR S	2/14	Washington, D. C.	New York, N. Y. plus tax			10 71
					time			
				* Transportation Requests had not been issued at/travel was made.				
				** Dining room shared with two other men.				
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								21 42

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations; DR, drawing room; R, rooming house; S, sleeping car; T, tourist; Y, youth. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle. GPO 16-42615-1

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

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Payee <u>Mathias F. Correa</u>	Vo. No. <u>NSC-848</u>	Period <u>13 February - 14 February 1948</u>
Amount claimed <u>                    </u>		\$ <u>30.42</u>
Amount approved <u>                    </u>		<u>20.15</u>
Difference <u>                    </u>		<u>10.27</u>

Claimed:

First-class rail fare plus drawing room New York, N. Y.  
to Washington, D. C. plus tax \$10.71

First-class rail fare plus Pullman Seat Washington,  
D. C. to New York, N. Y. plus tax 10.71      \$21.42

Allowed:

Round-trip coach fare plus tax between New York, N. Y.  
and Washington, D. C. 11.15

Difference \$10.27

Coach fare plus tax may be allowed in absence of evidence that first-class tickets and Pullman accommodations were used. Round-trip fare has been allowed in accordance with Para. 16, S.G.T.R., which states: "Through tickets, excursion tickets, reduced rate round-trip or party tickets should be secured whenever practicable and economical."

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